

**Exhibit “A-2”**

***Invoice for January 1 – 31, 2016***



Post Office Box 6010  
Ridgeland, MS 39158-6010  
Main (601) 948-5711  
Fax (601) 985-4500

Robert Kerley  
Mississippi Phosphates Corporation  
P.O. Box 848  
Pascagoula, MS 39568-0848

February 10, 2016  
Statement: 10109900  
Matter: 027376.149010  
Billing Attorney: Steve Rosenblatt

Due Date: February 25, 2016

**STATEMENT SUMMARY**

For Services Rendered Through January 31, 2016

**Client:** Mississippi Phosphates Corporation

**Matter:** Chapter 11 for Mississippi Phosphates Corporation and Subsidiaries

<b>TOTAL FEES FOR CURRENT BILLING PERIOD</b>	<b>\$25,647.50</b>
<b>TOTAL COSTS FOR CURRENT BILLING PERIOD</b>	<b>\$227.53</b>
<b>TOTAL CURRENT BILLING FOR THIS MATTER</b>	<b>\$25,875.03</b>



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### **STATEMENT**

For Services Rendered Through January 31, 2016

**Client:** Mississippi Phosphates Corporation

**Matter:** Chapter 11 for Mississippi Phosphates Corporation and Subsidiaries

### **PROFESSIONAL FEES**

<u>DATE</u>		<u>DESCRIPTION</u>	<u>HOURS</u>	<u>TASK</u>	<u>ACTIVITY</u>	<u>AMOUNT</u>
01/04/16	CHM	Correspondence with management regarding issues related to Kemper refund and course of action with respect to same	0.40	B120	A106	154.00
01/04/16	CHM	Correspondence with counsel to liquidation trust, committee and Mississippi Power regarding issues related to Kemper refund and course of action with respect to same	0.30	B120	A107	115.50
01/04/16	JMC	Correspondence with Jon Nash, Chris Brokmeier, Robert Kerley and Randall Wieck regarding McCain Engineering matter.	0.40	B140	A108	78.00
01/04/16	SWR	Gather information to respond to request for information related to questions of United States Trustee about fee application	0.30	B160	A104	147.00
01/04/16	SWR	Correspondence with CRO regarding status	0.30	B120	A106	147.00

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		report on Kemper refund issue and course of action				
01/04/16	SWR	Correspondence with counsel for Liquidation Trustee, Committee, and Mississippi Power regarding language for turnover motion or complaint	0.60	B120	A107	294.00
01/04/16	SWR	Telephone conference with counsel for Committee regarding response of counsel for Liquidation Trustee regarding Mississippi Power refund for Kemper charges and course of action	0.30	B120	A107	147.00
01/04/16	SWR	Telephone conference with Paul Delcambre regarding response of counsel for Liquidation Trustee regarding litigation regarding Mississippi Power refund for Kemper charges	0.30	B120	A107	147.00
01/04/16	SWR	Telephone conferences with counsel for Liquidation Trustee regarding status of Kemper refund issue and course of action	0.60	B120	A107	294.00
01/04/16	SWR	Correspondence with counsel for Committee regarding Mississippi Power refund for Kemper charges	0.30	B120	A107	147.00
01/04/16	SWR	Correspondence with Chris Steiskal regarding response to questions regarding fourth fee	0.20	B160	A107	98.00




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		application				
01/04/16	SWR	Telephone conference and correspondence with Regions and CRO regarding reversal of wire erroneously sent to DIP account	0.30	B110	A108	147.00
01/05/16	CHM	Review/analyze complaint for declaratory judgment filed by liquidation trust with respect to Kemper refunds	0.50	B430	A104	192.50
01/05/16	CHM	Correspondence with management regarding complaint for declaratory judgment filed by liquidation trust	0.20	B430	A106	77.00
01/05/16	CHM	Correspondence with counsel to liquidation trust regarding Kemper refund issue	0.20	B120	A107	77.00
01/05/16	CHM	Correspondence from counsel to liquidation trust regarding complaint for declaratory judgment	0.20	B430	A107	77.00
01/05/16	JLG	Prepare new title commitment for transferred real property.	2.00	B250	A103	670.00
01/05/16	JLG	Review all exception documents and compare against new legal descriptions for applicability; review 1976 title opinions of others.	3.50	B250	A104	1,172.50
01/05/16	JMC	Call with attorney for Gregory McCloud regarding status of the bankruptcy cases and other related issues.	0.20	B140	A107	39.00
01/05/16	JPV	Conference with Steve	0.30	B240	A105	132.00




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		Rosenblatt to discuss certain proposed assessments of Miss. tax liability as a result of an ongoing audit.				
01/05/16	SWR	Review Complaint filed by Liquidation Trust regarding Mississippi Power refund for Kemper charges	0.60	B120	A104	294.00
01/05/16	SWR	Review amended and restated pledge and security agreement	0.40	B130	A104	196.00
01/05/16	SWR	Correspondence with Velvet Johnson and Michael Caples regarding access to data room for potential buyer	0.20	B130	A105	98.00
01/05/16	SWR	Correspondence with John Galloway regarding easements to be shown on survey	0.20	B130	A105	98.00
01/05/16	SWR	Correspondence with CRO regarding Complaint filed by Liquidation Trust against Mississippi Phosphates and Mississippi Power	0.30	B120	A106	147.00
01/05/16	SWR	Telephone conference and correspondence with counsel for Liquidation Trustee regarding NDA for access to data room	0.30	B110	A107	147.00
01/05/16	SWR	Correspondence with counsel for Committee and Mississippi Power regarding complaint filed by Liquidation Trustee regarding Kemper refund	0.30	B120	A107	147.00
01/05/16	SWR	Telephone conference and correspondence with counsel for Liquidation Trustee regarding Mississippi Power	0.30	B120	A107	147.00




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		Company refund issue				
01/05/16	SWR	Correspondence with Liquidation Trustee and counsel for Liquidation Trustee regarding status of survey	0.20	B130	A107	98.00
01/05/16	SWR	Correspondence with Paul Delcambre regarding survey and Mississippi Power easement	0.20	B130	A107	98.00
01/05/16	SWR	Telephone conference with Ryan Papir of Trammo regarding status of plan and disclosure statement and payment of 503(b)(9) claims	0.30	B320	A107	147.00
01/05/16	SWR	Correspondence with Mark Otto of Brown, Mitchell & Alexander, Inc. regarding report on survey	0.20	B130	A108	98.00
01/05/16	SWR	Correspondence with Dan Summa of Gallagher regarding status report on McCain claim against Robert Kerley and Randall Wieck	0.30	B140	A108	147.00
01/05/16	VGJ	Email correspondence with C. Brokmeier re November 2015 Monthly Operating Reports	0.20	B110	A106	33.00
01/05/16	VGJ	Calendar dates from ECF Notices for attorneys	0.20	B110	A110	33.00
01/06/16	JLG	Review exception documents (bond indenture documents) not previously provided and consider issues raised by such documents	1.80	B250	A104	603.00
01/06/16	SWR	Work on plan - definitions; structure for Plan Trustee; reserved	1.80	B320	A103	882.00




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		and preserved claims; and treatment of priority claims				
01/06/16	SWR	Correspondence with CRO and counsel for Committee regarding conference call to discuss complaint filed by Liquidation Trustee regarding Kemper refunds	0.30	B120	A106	147.00
01/06/16	SWR	Correspondence with CRO regarding aspects of chapter 11 Plan - structure for Plan Trustee and preserved and reserved claims	0.30	B320	A106	147.00
01/06/16	SWR	Correspondence with Craig Geno regarding treatment of ad valorem tax claim of Jackson County in Plan	0.40	B320	A107	196.00
01/06/16	SWR	Correspondence with Josephine Bournonville of Roullier regarding non-disclosure agreement	0.30	B110	A108	147.00
01/06/16	TMH	Review and analyze edits made to NDA from Responsible Development Fusions Acquisitions	0.20	B130	A104	38.00
01/06/16	TMH	Correspondence regarding NDA with Responsible Development Fusions Acquisitions	0.20	B130	A108	38.00
01/07/16	CHM	Review provisions of Mississippi Chemical chapter 11 plan regarding treatment of industrial revenue bonds	0.40	B310	A104	154.00
01/07/16	CHM	Office conference with S. Rosenblatt and correspondence with J.	0.20	B310	A105	77.00






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		Galloway regarding industrial revenue bonds				
01/07/16	CHM	Prepare for and participate in conference calls with management regarding complaint for declaratory judgment filed by liquidation trust and chapter 11 plan	1.10	B110	A106	423.50
01/07/16	CHM	Prepare for and participate in conference call with counsel to the committee regarding complaint for declaratory judgment filed by liquidation trust and chapter 11 plan	0.60	B110	A107	231.00
01/07/16	CHM	Correspondence with counsel to the committee regarding chapter 11 plan	0.20	B320	A107	77.00
01/07/16	JLG	Email traffic with Steve Rosenblatt and others regarding bond indentures.	0.20	B250	A105	67.00
01/07/16	SWR	Correspondence with John Galloway regarding old bond financing by Mississippi Phosphates	0.20	B210	A105	98.00
01/07/16	SWR	Conference call with CRO regarding Complaint filed by Liquidation Trustee	0.40	B120	A106	196.00
01/07/16	SWR	Conference call with counsel for Committee regarding response to Complaint by Liquidation Trustee regarding Mississippi Power refund for Kemper charges	0.50	B120	A107	245.00
01/07/16	SWR	Correspondence with Chris Steiskal regarding clarification regarding various matters	0.20	B160	A107	98.00




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01/07/16	SWR	Correspondence with Bess Creswell regarding time and expense records of Burr & Forman	0.20	B160	A107	98.00
01/08/16	JLG	Evaluate new potential exception documents produced by abstractor.	0.90	B250	A104	301.50
01/08/16	SWR	Correspondence with Thomas Hewitt regarding non-disclosure agreement and access to data room	0.20	B130	A105	98.00
01/08/16	SWR	Correspondence with Thomas Hewitt regarding preparation of order granting fourth application of Butler Snow	0.00	B160	A105	0.00
01/08/16	SWR	Correspondence with Craig Geno regarding treatment of Jackson County ad valorem taxes	0.20	B240	A107	98.00
01/08/16	TMH	Prepare order for Butler Snow's fourth fee application	1.10	B160	A103	209.00
01/08/16	TMH	Correspondence with US Trustee regarding agreed order for fourth fee application	0.10	B160	A107	19.00
01/08/16	TMH	Correspondence with C. Brokmeier regarding NDA execution	0.10	B130	A108	19.00
01/08/16	TMH	Correspondence with RDFA regarding NDA execution	0.10	B130	A108	19.00
01/11/16	SWR	Prepare narrative for December 2015 monthly operating reports for the Debtors	0.90	B110	A103	441.00
01/11/16	SWR	Correspondence with CRO regarding review of narrative and status of financial reports for November and December	0.20	B110	A106	98.00




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		monthly operating reports				
01/11/16	SWR	Correspondence with Ray Carter of Mississippi Secretary of State's office regarding status report on environmental testing for transfer of 320-acre tract	0.20	B130	A107	98.00
01/11/16	SWR	Telephone conference and correspondence with Valerie Daniels of Internal Revenue Service regarding payment of 941 taxes	0.30	B240	A108	147.00
01/12/16	JLG	Revise and update new title commitment and circulate to parties.	1.20	B250	A103	402.00
01/12/16	SWR	Internal communication regarding non-disclosure agreement from Roullier and access to data room	0.30	B110	A105	147.00
01/12/16	SWR	Correspondence with CRO and internal communication regarding status of environmental testing on 320-acre parcel	0.20	B130	A106	98.00
01/12/16	SWR	Correspondence with Ray Carter regarding status of environmental testing by MDMR of 320-acre parcel	0.20	B130	A107	98.00
01/12/16	SWR	Correspondence with Craig Geno regarding treatment of claim of Jackson County for ad valorem taxes under draft of plan	0.20	B240	A107	98.00
01/12/16	SWR	Correspondence with Josephine Bournonville of Roullier regarding access to data room	0.20	B110	A108	98.00
01/12/16	SWR	Correspondence with Liquidation Trustee and counsel for Liquidation	0.30	B110	A108	147.00




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		Trustee regarding access to data room for Rouillier				
01/12/16	TMH	Follow-up correspondence with Roullier regarding data room access	0.20	B130	A108	38.00
01/12/16	TMH	Correspondence with CRO regarding NDA	0.10	B130	A108	19.00
01/12/16	VGJ	Add additional users to the Data Room	0.80	B110	A110	132.00
01/13/16	CHM	Correspondence with management regarding insurance matters	0.20	B210	A106	77.00
01/13/16	CHM	Correspondence with management regarding employee benefits questions	0.20	B220	A106	77.00
01/13/16	CHM	Correspondence with counsel regarding adversary proceeding related to Kemper refund	0.20	B430	A107	77.00
01/13/16	JLG	Review new exception documents for revised title commitment and circulate.	0.80	B250	A104	268.00
01/13/16	SWR	Correspondence with Chris Brokmeier regarding information on D&O insurance	0.20	B120	A106	98.00
01/13/16	SWR	Correspondence with Recipients regarding statement for December fees and expenses	0.30	B110	A107	147.00
01/13/16	SWR	Work on letter to counsel for Committee regarding defense of Liquidation Trustee's complaint and assertion of rights of bankruptcy estate	1.40	B120	A107	686.00
01/13/16	SWR	Telephone call to and correspondence with counsel for Committee regarding Liquidation	0.20	B120	A107	98.00




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		Trustee complaint				
01/14/16	CHM	Review documents and correspondence with committee counsel regarding directors and officers insurance policy	0.40	B210	A104	154.00
01/14/16	CHM	Review/analyze correspondence from committee counsel regarding position on adversary proceeding filed by liquidation trust with respect to Kemper refund	0.30	B430	A104	115.50
01/14/16	CHM	Correspondence with management regarding correspondence from committee counsel regarding position on adversary proceeding filed by liquidation trust with respect to Kemper refund	0.20	B430	A106	77.00
01/14/16	CHM	Correspondence with counsel to liquidation trust regarding adversary proceeding filed by liquidation trust with respect to Kemper refund	0.20	B430	A107	77.00
01/14/16	GCV	Correspondence to Steve Rosenblatt and Chris Maddux re: resolution of 401(k) issue with Chris Brokmeier.	0.10	B220	A105	36.00
01/14/16	GCV	Telephone conference with Chris Brokmeier re: corrective contribution for 401(k) plan.	0.10	B220	A106	36.00
01/14/16	SWR	Research on standing to pursue action on behalf of bankruptcy estate	0.70	B120	A102	343.00
01/14/16	SWR	Review correspondence with Lockton and Robert Kerley regarding	0.40	B210	A104	196.00




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		acquisition of tail insurance				
01/14/16	SWR	Review declaration and tail policies obtained by Lockton	0.40	B210	A104	196.00
01/14/16	SWR	Correspondence with Gilbert Van Loon regarding 401(k) issue	0.20	B220	A105	98.00
01/14/16	SWR	Correspondence with CRO regarding November monthly operating reports	0.20	B110	A106	98.00
01/14/16	SWR	Correspondence with CRO regarding demand by counsel for Committee regarding litigation regarding Mississippi Power refund for Kemper charges	0.20	B120	A106	98.00
01/14/16	SWR	Correspondence with CRO regarding go-forward tail policy purchased from Lockton	0.20	B210	A106	98.00
01/14/16	SWR	Correspondence with counsel for Liquidation Trustee regarding demand by counsel for Committee regarding litigation regarding Mississippi Power refund for Kemper charges	0.20	B120	A107	98.00
01/14/16	SWR	Correspondence with counsel for Committee regarding litigation regarding Mississippi Power refund for Kemper charges	0.30	B120	A107	147.00
01/14/16	SWR	Correspondence with counsel for Committee regarding go-forward tail policies	0.20	B210	A107	98.00
01/14/16	SWR	Correspondence with Glenn Machine Works	0.20	B110	A108	98.00




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		regarding status of case				
01/14/16	VGJ	Add additional user to Data Room	0.20	B110	A110	33.00
01/15/16	CHM	Correspondence with management regarding complaint by liquidation trustee	0.20	B430	A106	77.00
01/15/16	CHM	Telephone conference with Patrick Gough regarding 401(k) plan audit and related correspondence	0.30	B220	A108	115.50
01/15/16	SWR	Review November monthly operating reports	0.30	B110	A104	147.00
01/15/16	SWR	Correspondence with CRO regarding United States Trustee fee schedule for quarterly fees; calculations of United States Trustee fees for Q4 of 2015; and payment details	0.30	B110	A106	147.00
01/15/16	SWR	Correspondence with Jon Nash regarding position of Liquidation Trustee regarding Mississippi Power refund for Kemper charges	0.20	B120	A106	98.00
01/15/16	SWR	Telephone conference with counsel for Liquidation Trustee regarding Mississippi Power refund for Kemper charges	0.30	B120	A107	147.00
01/19/16	CHM	Correspondence with management regarding adversary proceeding with respect to Kemper refund	0.20	B430	A106	77.00
01/19/16	CHM	Correspondence with counsel to liquidation trustee regarding survey	0.20	B130	A107	77.00
01/19/16	JLG	Review questionable	1.80	B250	A104	603.00




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		easement exception documents against most recent draft survey				
01/19/16	JLG	Discuss easement exception documents with abstractor	0.20	B250	A108	67.00
01/19/16	SWR	Internal communication regarding filing of November monthly operating reports	0.20	B110	A105	98.00
01/19/16	SWR	Correspondence with CRO regarding December monthly operating reports	0.20	B110	A106	98.00
01/19/16	SWR	Correspondence with CRO regarding settlement discussions with counsel for Liquidation Trustee regarding Mississippi Power refund for Kemper charges	0.30	B120	A106	147.00
01/19/16	SWR	Telephone conference with Lenny Parkins and Karl Burrer regarding settlement discussions regarding Mississippi Power refund for Kemper charges	0.40	B120	A107	196.00
01/19/16	SWR	Correspondence and telephone conference counsel for Committee regarding settlement discussions with Liquidation Trustee regarding Mississippi Power refund for Kemper charges	0.40	B120	A107	196.00
01/19/16	SWR	Correspondence with Clark Hammond regarding potential purchaser for assets from Liquidation Trustee and/or Environmental	0.40	B130	A107	196.00






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		Trustee				
01/19/16	VGJ	Compile financial aspects and narrative for November 2015 for MPC, SATS and ATS and electronically file same with Court	0.90	B110	A111	148.50
01/20/16	CHM	Correspondence with management regarding monthly operating reports	0.20	B110	A106	77.00
01/20/16	SWR	Correspondence with Velvet Johnson regarding filing of December monthly operating reports	0.20	B110	A105	98.00
01/20/16	SWR	Correspondence with Beth Carter regarding payment of United States Trustee quarterly fees	0.20	B110	A106	98.00
01/20/16	SWR	Correspondence with Chris Brokmeier regarding financial information for December monthly operating reports	0.30	B110	A106	147.00
01/20/16	VGJ	Compile financial aspects and narrative for December Monthly Operating Reports for MPC, ATS and SATS and file same with Court	0.80	B110	A111	132.00
01/25/16	SWR	Work on draft of chapter 11 plan (effect of other orders and substantive consolidation)	1.20	B320	A103	588.00
01/25/16	SWR	Conference and correspondence with Thomas Hewitt regarding preparation of disclosure statement	0.30	B320	A105	147.00
01/25/16	SWR	Correspondence with CRO regarding chapter 11 plan and Mississippi Power refund for Kemper	0.30	B320	A106	147.00




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		charges				
01/25/16	SWR	Telephone conference with counsel for Liquidation Trustee regarding Mississippi Power refund for Kemper charges	0.30	B120	A107	147.00
01/25/16	SWR	Correspondence with counsel for Committee regarding Mississippi Power refund for Kemper charges and time to respond to adversary proceeding	0.40	B120	A107	196.00
01/25/16	SWR	Correspondence with counsel for Committee regarding draft of plan and open issues	0.50	B320	A107	245.00
01/25/16	SWR	Telephone conference with John Lammert regarding status of ad valorem tax issues	0.30	B240	A108	147.00
01/25/16	VGJ	Calendar dates for attorneys based on ECF Notices	0.20	B110	A110	33.00
01/26/16	SWR	Review Order denying Debtors' emergency motion to enforce automatic stay	0.20	B110	A104	98.00
01/26/16	SWR	Correspondence with Thomas Hewitt regarding access to data room for Key Environmental	0.10	B130	A105	49.00
01/26/16	SWR	Correspondence with Jon Nash regarding BMC's December invoice	0.10	B110	A106	49.00
01/26/16	SWR	Correspondence with CRO regarding Order denying Debtors' emergency motion to enforce automatic stay	0.20	B140	A106	98.00
01/26/16	SWR	Correspondence with Bob Ogle and Jay Clayton	0.20	B130	A108	98.00




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		regarding request for Key Environmental to have access to the MPC data room				
01/26/16	SWR	Correspondence with Robert Kerley, Jimmy Heidelberg, and Gallagher regarding Order denying Debtors' emergency motion to enforce automatic stay	0.40	B140	A108	196.00
01/26/16	TMH	Correspondence with MPC regarding NDA of Key Environmental	0.10	B130	A106	19.00
01/26/16	TMH	Correspondence with Key Environmental regarding NDA	0.20	B130	A108	38.00
01/26/16	VGJ	Add additional users to Data Room and review of updated info with Firmex	0.70	B110	A110	115.50
01/26/16	VGJ	Calendar dates for attorneys based on review of ECF Notices	0.20	B110	A110	33.00
01/27/16	SWR	Correspondence with CRO regarding Gallagher's correspondence regarding denial of coverage for McCain claim	0.20	B120	A106	98.00
01/27/16	SWR	Telephone conference and correspondence with counsel for Liquidation Trustee regarding Mississippi Power refund for Kemper charges	0.30	B120	A107	147.00
01/27/16	SWR	Telephone conference with counsel for Committee regarding Mississippi Power refund for Kemper charges and status of draft of plan	0.40	B120	A107	196.00
01/27/16	SWR	Correspondence with counsel for Robert Kerley	0.20	B140	A107	98.00




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		regarding ruling of bankruptcy court on motion to stay				
01/27/16	SWR	Correspondence with Dan Summa with Gallagher regarding coverage denial for McCain claim	0.30	B120	A108	147.00
01/27/16	TMH	Work on disclosure statement to incorporate terms and provisions of the revised and updated Plan	1.10	B320	A103	209.00
01/28/16	DBC	Correspondence with Beth Carter regarding outstanding warrants and research and assemble same.	0.50	B210	A104	255.00
01/28/16	SWR	Review and analyze tax claims filed in chapter 11 case	0.40	B240	A104	196.00
01/28/16	SWR	Correspondence with Velvet Johnson regarding list of tax claims filed in chapter 11 case	0.20	B240	A105	98.00
01/28/16	SWR	Correspondence with Velvet Johnson regarding bankruptcy administrator and attorney for Mississippi Department of Revenue	0.30	B240	A105	147.00
01/28/16	SWR	Correspondence with Kenitta Toole of Mississippi Department of Revenue regarding state use tax claims filed by Mississippi Department of Revenue	0.40	B240	A107	196.00
01/28/16	TMH	Work on disclosure statement to reflect most recent updates to Plan	4.60	B320	A103	874.00
01/28/16	VGJ	Email correspondence with S. Rosenblatt re MS Dept. of Revenue	0.20	B110	A105	33.00



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01/28/16	VGJ	regarding state tax claims Search court claims register for all tax claims filed by State and Federal taxing authorities per S. Rosenblatt	0.50	B110	A110	82.50
01/29/16	CHM	Prepare for and participate in conference call with committee counsel regarding chapter 11 plan and litigation related to Kemper refund	0.50	B320	A107	192.50
01/29/16	SWR	Telephone conference and correspondence with counsel for Committee regarding Mississippi Power refund for Kemper charges and settlement discussions with counsel for Liquidation Trustee	0.30	B120	A107	147.00
01/29/16	TMH	Work on disclosure statement for revised plan	1.10	B320	A103	209.00

**Sub-total of Fees:** **25,647.50**

#### Rate Summary

Chris Maddux	7.60	hours at	\$385.00/hr	2,926.00
Don B. Cannada	0.50	hours at	\$510.00/hr	255.00
Gilbert Van Loon	0.20	hours at	\$360.00/hr	72.00
John Galloway	12.40	hours at	\$335.00/hr	4,154.00
Mitch Carrington	0.60	hours at	\$195.00/hr	117.00
Paul Varner	0.30	hours at	\$440.00/hr	132.00
Steve Rosenblatt	31.50	hours at	\$490.00/hr	15,435.00
Thomas Hewitt	9.20	hours at	\$190.00/hr	1,748.00
Velvet Johnson	4.90	hours at	\$165.00/hr	808.50
<b>Subtotal:</b>	<b>67.20</b>			<u><b>25,647.50</b></u>

#### EXPENSES

<u>DATE</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
12/21/15	Conference Call – Soundpath/Level 3	2.04
01/07/16	Conference Call – Soundpath/Level 3	3.24



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01/07/16	Conference Call – Soundpath/Level 3	1.45
01/11/16	Image Reproduction 23 Page(s)	2.30
01/13/16	Cash Disbursement – Joseph A. Poirrer: Copies of exception documents from land records.	175.00
01/15/16	Delivery Expense - Messenger – Delivery to 220 Lakeland Parkway	25.00
01/29/16	Pacer Expense – Pacer Expense	18.50
<b>Sub-total of Expenses:</b>		<b><u>227.53</u></b>

**TOTAL CURRENT BILLING FOR THIS MATTER** **\$25,875.03**